

Exhibit 3

CASH ONLY IN ALL CHECKSLOCK™ SECURITY FEATURES USED ON BACK INDICATE NO FAMING OR CROPPING.

PAY TO THE ORDER OF	Joseph Saveri Law Firm, Inc. 505 Montgomery Street, Suite 625 San Francisco, CA 94111
One Hundred Fifty Thousand Only	
DOLLARS	2646
January 14, 2013	
MEMO December 2013 assessment -  [REDACTED]	
IntelliCheckLock™ Secure Check <input checked="" type="checkbox"/> Double on Back	

High Tech Law

ACCOUNT #
ATTORNEY TRUST ACCOUNT
HEIMANN & BERNSTEIN
LIEFF CABRASSE
FOR DEPOSIT ONLY
3217184
CITIBANK F.S.B. THE CITIBANK
SAN FRANCISCO CALIFORNIA
PAY TO THE ORDER OF
[REDACTED]

DO NOT FOLD OR BEND. CASH ONLY. FAIL CHECKBOOK™ SECURITY FEATURES LISTED ON BACK IMPLY EXPIRE NO TAMPERING OR COPYING.

Joseph Saveri Law Firm, Inc.
505 Montgomery Street, Suite 625
San Francisco, CA 94111

CITIBANK, N.A.
1 Sansome St., 24th Floor
San Francisco, CA 94104
907118211

2670

January 9, 2013

PAY TO THE
ORDER OF
High Tech Employee At. Trust Litigation Fund \$75,000 -
Seventy Five Thousand Only -
DOLLARS

MEMO January 2013 last full contribution

1456 Tech Court C 11/12/9
[REDACTED]
DRAFT FSA THE CHIMAYA PRIVATE
SAN FRANCISCO, CA 94104
FOR DEPOSIT ONLY
LEFF CARBON
DEMANN & BEERS
ATTORNEY TRUST
ACCOUNT #

CASH ONLY OR CALL CHECKLOCK. SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR CLIPPING.

Joseph Saveri Law Firm, Inc.
505 Montgomery Street, Suite 625
San Francisco, CA 94111

CITIBANK, N.A.
1 Sammons St., 24th Floor
San Francisco, CA 94104
92-71183211

2651

3/14/2014

PAY TO THE ORDER OF High Tech Employee Antitrust Litigation Fund \$ 500,000.00
Five hundred thousand and no/100
DOLLARS

MEMO

© 2008 CheckLock™ Secure Checks
Details on Back

High Rock Co. Inc.

MISSOURI
ATTORNEY TRUST NO.
HEINMANN & BERNIS
LIEFT CARBAS
FOR DEPOSIT O
3217118A
SAN FRANCISCO CALIF.
PAV TO THE OFFICE
CHIBAWAN F.S.B. THE CHIBAWAN

CASH ONLY IF ALL CHECKBOOK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

PAY TO THE ORDER OF High Tech Cold Calling Litigation Fund

Forty-Two Thousand Forty-Nine and 26/100 DOLLARS

High Tech Cold Calling Litigation Fund

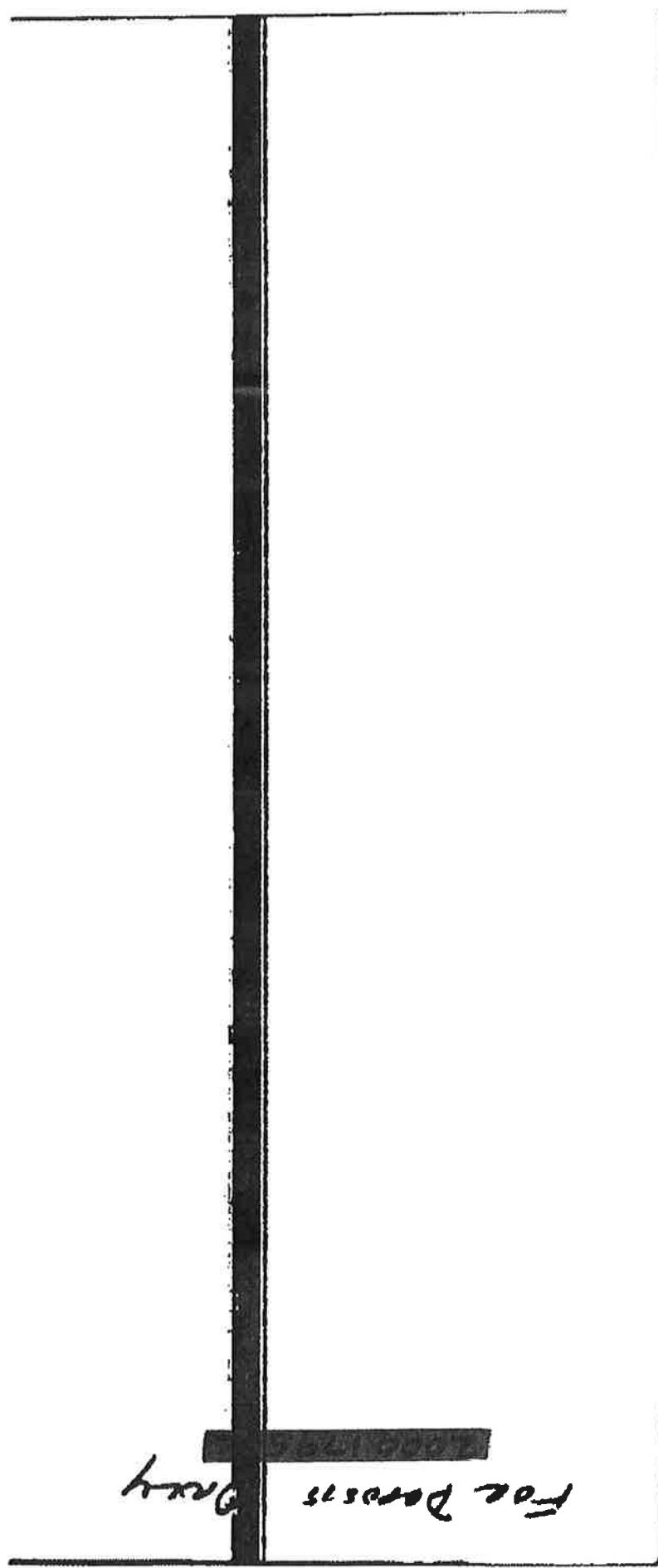
MEMO

[Handwritten signature]

CITIBANK, N.A.
1 Sansome St., 24th Floor
San Francisco, CA 94104
800-711-03211

3207
2/25/2015

CheckLock™ Security Check Details on Back



**Business Gold Rewards**

SAVERI LAW FIRM

JOSEPH R SAVERI

Closing Date 12/20/13

OPENSM

p. 1/10

Account Ending [REDACTED]

New Balance

[REDACTED]

Please Pay By[‡]**01/05/14**

†Payment is due upon receipt. We suggest you pay by the Please Pay By date.

[REDACTED] See page 2 for important information about your account.

Learn. Share. Get Inspired.

There's a way to exchange advice and connect with other entrepreneurs.
Join OPEN Forum at www.openforum.com/getinspired

**OPEN forum[®]****Membership Rewards[®] Points**

Available and Pending as of 11/30/13

For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance
Payments/Credits
New Charges
Fees


New Balance [REDACTED]

Days in Billing Period: 30

Customer Care
 **Pay by Computer**
open.com/pbc

Customer Care 1-800-492-3344	Pay by Phone 1-800-472-9297
--	---------------------------------------

[REDACTED] See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**
open.com/pbc**Pay by Phone**
1-800-472-9297**Account Ending** [REDACTED]Enter account number on all documents.
Make check payable to American Express.

JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545

Please Pay By
01/05/14Amount Due
[REDACTED]

Check here if your address or phone number has changed. Note changes on reverse side.

[REDACTED]

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991935443903 000676102000676102 17 R



Business Gold Rewards
 SAVERI LAW FIRM
 JOSEPH R SAVERI
 Closing Date 12/20/13

OPENSM

p. 5/10

Account Ending [REDACTED]

Detail Continued

	Amount
11/20/13 WYNNS LAS VEGAS HOTEL 702-770-2540 NV	[REDACTED]
Arrival Date [REDACTED] Departure Date [REDACTED]	
11/20/13 [REDACTED]	
4000.0000	
11/23/13 ADY UBER TECHNOLOGIES 66-5761039 MA	[REDACTED]
866-576-1039	
11/23/13 FOUR SEASONS HOTELS BALTIMORE MD	\$158.57
11/23/13 [REDACTED]	
11/23/13 [REDACTED] \$133.10	
11/23/13 [REDACTED] \$25.00	
11/23/13 ADY UBER TECHNOLOGIES 66-5761039 NV	[REDACTED]
866-576-1039	
11/23/13 AMICIS SF EAST COASSAN FRANCISCO CA	[REDACTED]
4158854500	
11/25/13 AMICIS SF EAST COASSAN FRANCISCO CA	\$28.57
4158854500	
11/25/13 FOUR SEASONS HOTEL BALTIMORE MD	[REDACTED]
11/25/13 Arrival Date [REDACTED] Departure Date [REDACTED]	
11/25/13 [REDACTED] 11/25/13	
11/25/13 [REDACTED]	
11/25/13 GASTO TRAVEL SAN JOSE CA	[REDACTED]
11/25/13 GASTO AGENCY AGENTS	
11/25/13 To [REDACTED] Carrier [REDACTED] Class [REDACTED]	
11/25/13 N/A [REDACTED] [REDACTED] [REDACTED]	
11/25/13 [REDACTED] [REDACTED] [REDACTED]	
11/25/13 [REDACTED] [REDACTED] [REDACTED]	
11/25/13 [REDACTED] [REDACTED] [REDACTED]	
11/25/13 [REDACTED] [REDACTED] [REDACTED]	
11/25/13 [REDACTED] [REDACTED] [REDACTED]	
11/25/13 AMAZON MARKETPLACE PMT CAMZN.COM/BILLING	[REDACTED]
11/25/13 [REDACTED] [REDACTED]	
11/25/13 AMAZON.COM AMZN.COM/BILLING	[REDACTED]
11/25/13 [REDACTED] [REDACTED]	
11/25/13 SOGOAIR.COM 877-350-0038	[REDACTED]
11/25/13 INTERNET AIR	
11/25/13 AMICIS SF EAST COASSAN FRANCISCO CA	[REDACTED]
4158854500	
11/25/13 AMICIS SF EAST COASSAN FRANCISCO CA	[REDACTED]
4158854500	
11/25/13 EMBARCADERO CIR PARK SAN FRANCISCO CA	[REDACTED]
11/25/13 [REDACTED]	
11/25/13 [REDACTED]	
11/25/13 ZORNAIR.COM AMERICAN BAR ASSOCIATION CHICAGO	[REDACTED]
11/25/13 [REDACTED]	
11/25/13 AMICIS SF EAST COASSAN FRANCISCO CA	[REDACTED]
4158854500	

JRS - HTCC - 1004-1

1004

Original Joe's
3rd Avenue Street
2nd Floor 1A 92127
Long Island City

Open 24 hours
7 days a week
314-7111

DALE

DALE
Lunch
Magnet - 2nd Avenue
Long Island City

DALE
Lunch
22695

DALE
Lunch
Sat & Sun
12:00 - 3:00 pm

DALE

DALE

JRS - HTCC - 1004-1

1064

004

710 Montgomery
San Francisco CA 94111

Card type:
Card number:
Name:
Number:

卷之三

178

14-
90.67

۲۰۶

20

Figure 10. The effect of Δt_s on the results.

A stack of dark, rectangular charcoal or coal pieces, likely used as fuel.

三

卷之三

1.4 m
1.5 m

A large black rectangular redaction box covers the majority of the page content, from approximately [106, 178] to [884, 884]. The redacted area contains several smaller, irregular black shapes and lines, suggesting a heavily obscured document.

JBD 1004-1 High-Tech

100A

Sydney Town
531 Commercial Street
415.4331949

[REDACTED]
Customer Name [REDACTED]
[REDACTED]

08:19 PM 03/20/2014

Charge Amount 14.24

Tip Amount 2.00

Total Amount \$16.24

Customer Copy

SYDNEY TOWN IS AVAILABLE
FOR PRIVATE PARTYS
HAVE YOUR CHRISTMAS PARTY
RIGHT HERE, GREAT PACKAGES :)

[REDACTED]
James Della]

12/23/2014

[REDACTED]
Meal

[REDACTED]
41.8 miles at 50c

[REDACTED]
41.8 miles at 50c

[REDACTED]
7.59

Operating Acct - Citib - Expense report for 1004-1 dated 12/23/2014

[REDACTED]
[REDACTED]

ENTERED
12-23-14

Date	Description	Amount
3/15/2014	POV miles (.56 * 41.8 miles)	\$23.40
3/26/2014	Dinner (Quickly)	\$7.59
3/26/2014	Taxi	\$10.00
3/15/2014	POV miles (.56 * 41.8 miles)	\$23.40
4/6/2014	POV miles (.56 * 41.8 miles)	\$23.40
<hr/>		
TOTAL		



KobeBento
901 Kearny Street
San Francisco, CA 94133
4159862688

[REDACTED]

Date [REDACTED]
From [REDACTED]
To [REDACTED]
Amount [REDACTED]

Driver's Name _____
Cab Number _____

服務員: TL	相(音):
外賣	
>> 訂單 (清單) <<	
L Curry Tofu Bowl	3.99
L Fri Mushm (10)	2.99
小計:	6.98
稅金: 1:	0.61
總額:	\$7.59
現金: 付(手)款:	20.00
找零:	-12.41

創建: 3/26/2014 7:44:16 PM
更新: 3/26/2014 7:44:37 PM
感謝!

JRS – HTCC 1004-1

1004

ORIGINAL JOE'S

3/27/2014 12:50:46 PM

Card Type:

Card Number:

Swipe/Manual:

Card Owner:

[REDACTED]

27

4

TOTAL AMOUNT DUE 50.90

TIP

10

TOTAL

60.90

Approval: 505266

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

[REDACTED]
Customer Signature

ORIGINAL JOE'S



Business Gold Rewards
SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 05/21/14



Account Ending [REDACTED]

New Balance**Please Pay By[‡]**

06/05/14

† Payment is due upon receipt. We suggest you pay by the Please Pay By date.

] See page 2 for important information about your account.

] See Page 9 for an important Privacy Notice and the following pages for important notices about Billing Dispute Procedures, Electronic Fund Transfer Error Resolution and a notice for WA residents.

Membership Rewards® Points

Available and Pending as of 04/30/14

For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance

Payments/Credits

New Charges

Fees

New Balance

Days in Billing Period: 31

Customer Care
Pay by Computer
open.com/pbc
Customer Care 1-800-492-3344 **Pay by Phone** 1-800-472-9297

] See page 2 for additional information.

Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

 Pay by Computer
open.com/pbc
Pay by Phone
1-800-472-9297
Account Ending [REDACTED]Enter account number on all documents.
Make check payable to American Express.
 JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545
Please Pay By
06/05/14Amount Due
[REDACTED]
AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

 Check here if your address or phone number has changed.
Note changes on reverse side.

Detail Continued

			Amount
[REDACTED]	SAN FRANCISCO, CALIFORNIA		1003
From:	To:	Carrier:	Class:
[REDACTED]	SAN FRANCISCO, CALIFORNIA	VX	00
N/A	N/A	YY	00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/28/14	AMICIS SF2 EAST COASSAN FRANCISCO CA 4158854500		\$48.01
[REDACTED]	[REDACTED]	ENTERED	1004-1
[REDACTED]	[REDACTED]	ENTERED	1001
[REDACTED]	[REDACTED]	ENTERED	1001
[REDACTED]	[REDACTED]	ENTERED	0100
[REDACTED]	[REDACTED]	ENTERED	1004-1
[REDACTED]	[REDACTED]	ENTERED	1001
[REDACTED]	[REDACTED]	ENTERED	1001
[REDACTED]	[REDACTED]	ENTERED	1004-1
[REDACTED]	[REDACTED]	ENTERED	1001
[REDACTED]	[REDACTED]	ENTERED	Personal
[REDACTED]	[REDACTED]	ENTERED	1004-1
[REDACTED]	[REDACTED]	ENTERED	Litigation
[REDACTED]	[REDACTED]	ENTERED	1001





Business Gold Rewards
SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 05/21/14



Account Ending [REDACTED]

New Balance**Please Pay By[‡]****06/05/14**

† Payment is due upon receipt. We suggest you pay by the Please Pay By date.

] See page 2 for important information about your account.

] See Page 9 for an important Privacy Notice and the following pages for important notices about Billing Dispute Procedures, Electronic Fund Transfer Error Resolution and a notice for WA residents.

Membership Rewards® Points

Available and Pending as of 04/30/14

241,719For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance

Payments/Credits

New Charges

Fees

New Balance

Days in Billing Period: 31

Customer Care
Pay by Computer
open.com/pbc
Customer Care **Pay by Phone**
 1-800-492-3344 1-800-472-9297

] See page 2 for additional information.

Please fold on the perforation below, detach and return with your payment †

Payment Coupon
 Do not staple or use paper clips

 Pay by Computer
open.com/pbc
Pay by Phone
 1-800-472-9297

Account Ending [REDACTED]

Enter account number on all documents.
Make check payable to American Express.

 JOSEPH R SAVERI
 SAVERI LAW FIRM
 505 MONTGOMERY ST
 STE 625
 SAN FRANCISCO CA 94111-6545
Please Pay By
06/05/14

Amount Due

[REDACTED]


 AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

 Check here if your address or phone number has changed.
 Note changes on reverse side.

Detail Continued

Amount

1003	[REDACTED]
From: [REDACTED] MORRISON COUNTY N/A N/A	To: [REDACTED] SAN DIEGO [REDACTED] SAN FRANCISCO [REDACTED] YY YY
Carrier: VX VX YY YY	Class: Q Q 00 00
1004	ENTERED
04/28/14 AMICIS SF2 EAST COASSAN FRANCISCO CA 4158854500	1004
1001	ENTERED
1001	ENTERED
0100	ENTERED
1004-1	ENTERED
1001	Entered
1001	Entered
1004-1	Entered
1001	Entered
Personal	Entered
1001	Entered
1001	Entered
CAPACITORS	Entered
2001	Entered

JRS - HTCC - 1004-1

1004

Allied's Steak House
659 Merchant Street
San Francisco, CA 94111
(415) 781-7058

Date: April 01 '14 08:42PM

Card Type: AX

Acct #:

Card Entry: SWIPE

Trans Type: PURCHASE

Auth Code:

Check:

Table:

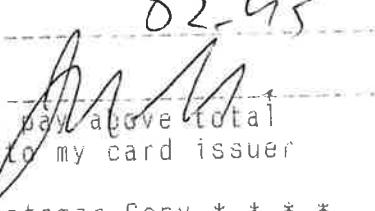
Server:

Subtotal: 77.93

A 17% TAXABLE SERVICE CHARGE
HAS BEEN ADDED TO THIS CHECK

Tip: 5

Total: 82.93

Signature: 

I agree to pay above total
according to my card issuer
agreement

* * * * Customer Copy * * * *

ORIGINAL JOE'S

301 South First Street

San Jose CA 95113

408-292-7030

2014 12:52:35 PM

Card Type: American Express

Card Number:

Server Name:

Check Number:

Table Number:

TOTAL AMOUNT DUE 82.93

TIP 12

TOTAL 90.96

Approval: 549212

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

SAVERI/JOSEPH R



Business Gold Rewards
 SAVERI LAW FIRM
 JOSEPH R SAVERI
 Closing Date 06/20/14



p. 1/9

Account Ending [REDACTED]

New Balance		89,663.89								
Please Pay By†		07/05/14								
† Payment is due upon receipt. We suggest you pay by the Please Pay By date.										
See page 2 for important information about your account.										
Membership Rewards® Points		Available and Pending as of 05/31/14 251,488								
For up to date point balance and full program details, visit membershiprewards.com										
Account Summary										
<table border="1"> <tr> <td>Previous Balance</td> <td>89,663.89</td> </tr> <tr> <td>Payments/Credits</td> <td>[REDACTED]</td> </tr> <tr> <td>New Charges</td> <td>[REDACTED]</td> </tr> <tr> <td>Fees</td> <td>[REDACTED]</td> </tr> </table>			Previous Balance	89,663.89	Payments/Credits	[REDACTED]	New Charges	[REDACTED]	Fees	[REDACTED]
Previous Balance	89,663.89									
Payments/Credits	[REDACTED]									
New Charges	[REDACTED]									
Fees	[REDACTED]									
New Balance		89,663.89								
Days in Billing Period: 30 <i>Pay by 7/2/14</i>										
Customer Care										
Pay by Computer open.com/pbc										
Customer Care		Pay by Phone								
1-800-492-3344		1-800-472-9297								
See page 2 for additional information.										

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
 1-800-472-9297

Account Ending [REDACTED]

Enter account number on all documents.
 Make check payable to American Express.

JOSEPH R SAVERI
 SAVERI LAW FIRM
 505 MONTGOMERY ST
 STE 625
 SAN FRANCISCO CA 94111-6545

Please Pay By 07/05/14
Amount Due \$89,663.89

Check here if your address or phone number has changed.
 Note changes on reverse side.

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

Detail Continued

			Amount
[REDACTED]	ABUJ 16109183389001 LIVERMORE CA	[REDACTED]	1001
Description	Price		
[REDACTED]	[REDACTED]		
[REDACTED] 06/19/14 SAN FRANCISCO CA	[REDACTED]	[REDACTED]	1001
Description		(Braman)	
[REDACTED] 06/19/14 CASTO TRAVEL SAN JOSE CA	[REDACTED]	[REDACTED]	1001
06/19/14 VING VANTAGE AIRWAYS	[REDACTED]	[REDACTED]	1001
From:	To:	Carrier:	Class:
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
06/19/14 LAS TO LEAVE SAN JOSE CA	[REDACTED]	[REDACTED]	1001
From:	To:	Carrier:	Class:
N/A	N/A	YY	00
N/A	N/A	YY	00
N/A	N/A	YY	00
N/A	N/A	YY	00
06/19/14 06/19/14 2006221122	[REDACTED]	[REDACTED]	
PASSENGER NAME SAVERI JOSER	[REDACTED]	[REDACTED]	
PASSENGER TYPE TRAVEL AGENCY	[REDACTED]	[REDACTED]	
06/19/14 06/19/14 06/19/14 83389001 LIVERMORE CA	[REDACTED]	[REDACTED]	1001
Description			
[REDACTED]	[REDACTED]	[REDACTED]	1001
[REDACTED]	[REDACTED]	[REDACTED]	1001
06/19/14 UBER UBER SAN FRANCISCO CA	[REDACTED]	[REDACTED]	1001
06/19/14 ORIGINAL JOES SAN JOSE CA	\$26.54	HTC C	\$26.54
FOOD	\$26.54		
[REDACTED]	[REDACTED]	[REDACTED]	1001
[REDACTED]	[REDACTED]	[REDACTED]	1001
[REDACTED]	[REDACTED]	[REDACTED]	1001
06/20/14 UBER UBER SAN FRANCISCO CA	[REDACTED]	[REDACTED]	1001
06/20/14 DOUGLAS CLEVENGER Card Ending [REDACTED]			
			Amount
06/22/14 ABUJ 16109183389001 LIVERMORE CA	[REDACTED]	[REDACTED]	1001
Description	Price		
[REDACTED]	[REDACTED]		



ACCOUNT NUMBER
[REDACTED]

INVOICE NO:	INVOICE DATE
1207501798	31-JUL-12

BILLING PERIOD 01-JUL-12 - 31-JUL-12

INVOICE TO:
SAVER LAW FIRM
SAN FRANCISCO CA 94111-4918ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

GROSS AMOUNT	CONTRACT USE ADJUSTMENT	NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
			OVER THE CAP	OUTSIDE CONTRACT			
\$ 96.00	(\$ 96.00)	\$ 0.00	\$ 1.12	-	\$ 1.12	-	\$ 1.12
\$ 10.128.50	(\$ 10.010.50)	\$ 18.00	\$ 0.00	\$ 0.00	\$ 118.00	\$ 0.00	\$ 118.00

0-6

CLIENT: [REDACTED]
 HTCC [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 ACCOUNT TOTAL: [REDACTED]

ACCOUNT NUMBER
[REDACTED]

INVOICE NO:	INVOICE DATE
1208499388	31-AUG-12

BILLING PERIOD 01-AUG-12 - 31-AUG-12

INVOICE TO:
SAVERI LAW FIRM
 SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
 ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
HTCC	\$ 258.00	(\$ 250.09)	\$ 7.91	-	-	\$ 7.91	-	\$ 7.91
HTCC - UMBRELLA LIABILITY	\$ 392.00	(\$ 380.00)	\$ 12.00	-	-	\$ 12.00	-	\$ 12.00
HTCC CLASS CERT	\$ 408.00	(\$ 365.50)	\$ 12.50	-	-	\$ 12.50	-	\$ 12.50
	\$ 1,054.00	(\$ 1,054.00)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
	\$ 3,853.00	(\$ 3,735.00)	\$ 118.00	\$ 0.00	\$ 118.00	\$ 0.00	\$ 0.00	\$ 118.00

ACCOUNT TOTAL:

0-6





INVOICE NO:	INVOICE DATE
1209498597	30-SEP-12

BILLING PERIOD 01-SEP-12 - 30-SEP-12

INVOICE TO:
SAYER LAW FIRM
 SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
 ACCOUNT SUMMARY BY CLIENT

CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
\$ 15.00	(\$ 14.45)	\$ 0.55	-	\$ 0.55	-	\$ 0.55
\$ 2,392.00	(\$ 2,303.64)	\$ 88.16	-	\$ 88.16	-	\$ 88.16
\$ 5,223.00	(\$ 5,030.50)	\$ 192.50	\$ 0.00	\$ 192.50	\$ 0.00	\$ 192.50

ACCOUNT TOTAL:
 [REDACTED]

0-6

ACCOUNT NUMBER
[REDACTED]

INVOICE NO:	INVOICE DATE
1212494053	31-DEC-12

BILLING PERIOD 01-DEC-12 - 31-DEC-12

INVOICE TO:
SAVERIT LAW FIRM
 SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
 ACCOUNT SUMMARY BY CLIENT

CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE GAP			
\$ 459.00	(\$ 435.38)	\$ 22.62	-	\$ 22.62	-	\$ 22.62
\$ 2,594.50	(\$ 2,466.70)	\$ 127.80	-	\$ 127.80	-	\$ 127.80
\$ 3,053.50	(\$ 3,002.08)	\$ 51.42	-	\$ 51.42	-	\$ 51.42
\$ 3,907.50	(\$ 3,715.00)	\$ 192.50	\$ 0.00	\$ 0.00	\$ 192.50	\$ 192.50

ACCOUNT TOTAL:

0-6



ACCOUNT NUMBER
[REDACTED]

INVOICE NO:	INVOICE DATE
130149330	31-JAN-13
BILLING PERIOD 01-JAN-13 - 31-JAN-13	

INVOICE TO:
SAVERITAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
\$ 1,170.00	(\$ 1,075.01)	\$ 94.99	-	\$ 94.99	-	\$ 94.99
\$ 764.00	(\$ 700.54)	\$ 63.46	-	\$ 63.46	-	\$ 63.46
\$ 33.00	(\$ 30.32)	\$ 2.68	-	\$ 2.68	-	\$ 2.68
\$ 3,024.00	(\$ 2,778.50)	\$ 25.50	\$ 0.00	\$ 245.50	\$ 0.00	\$ 245.50

0.6

CLIENT
HTCC CLASS CERT
[REDACTED]
[REDACTED]
1004
ACCOUNT TOTAL:



ACCOUNT NUMBER
[REDACTED]

INVOICE NO:	INVOICE DATE
1302492402	28-FEB-13

BILLING PERIOD 01-FEB-13 - 28-FEB-13

INVOICE TO:
SAVERIAN FIRM
SAN FRANCISCO CA 94111-4918ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

GROSS AMOUNT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
\$ 1,664.00	(\$ 1,568.57)	\$ 95.43	-	-	\$ 95.43	-	\$ 95.43
\$ 225.00	(\$ 225.00)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
\$ 4,281.00	(\$ 4,035.50)	\$ 245.50	\$ 0.00	\$ 0.00	\$ 245.50	\$ 0.00	\$ 245.50

0-6

CLIENT [REDACTED]
 HTCC [REDACTED]
 [REDACTED]
 [REDACTED]
 1004 ACCOUNT TOTAL:



INVOICE NO:	INVOICE DATE
1303489731	31-MAR-13

BILLING PERIOD 01-MAR-13 - 31-MAR-13

INVOICE TO:
 SAVERT LAW FIRM
 SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
\$ 144.00	(\$ 124.09)	\$ 19.91	-	-	\$ 19.91	\$ 19.91
\$ 64.72	(\$ 70.93)	\$ -6.21	-	-	-	\$ -6.21
\$ 33.00	(\$ 28.44)	\$ 4.56	-	-	\$ 4.56	\$ 4.56
\$ 1,776.00	(\$ 1,530.50)	\$ 245.50	\$ 0.00	\$ 0.00	\$ 245.50	\$ 0.00

0-6

CLIENT
 HTCC
 [REDACTED]
 1004
 ACCOUNT TOTAL:



INVOICE NO:	INVOICE DATE
1304485899	30-APR-13

BILLING PERIOD 01-APR-13 - 30-APR-13

INVOICE NO:	INVOICE DATE
1304485899	30-APR-13

INVOICE TO:
SAVERT LAW FIRM
 SAN FRANCISCO CA 94111-4918

**ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
 ACCOUNT SUMMARY BY CLIENT**

CLIENT	CONTRACT USE		TRANSACTIONAL USE OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT				
[REDACTED]	\$ 568.00	(\$ 554.98)	\$ 13.02	-	\$ 13.02	-	\$ 13.02
[REDACTED]	\$ 39.00	(\$ 32.25)	\$ 0.75	-	\$ 0.75	-	\$ 0.75
[REDACTED]	\$ 10,710.00	(\$ 10,464.50)	\$ 245.50	\$ 0.00	\$ 245.50	\$ 0.00	\$ 245.50
HTCC							
1004							
ACCOUNT TOTAL:							

ACCOUNT NUMBER
[REDACTED]

INVOICE NO:	INVOICE DATE
1305488031	31-MAY-13

BILLING PERIOD 01-MAY-13 - 31-MAY-13

INVOICE TO:
STAVER LAW FIRM
SAN FRANCISCO CA 94111-4918ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
[REDACTED]	\$ 62.50	(\$.60-.49)	\$ 2.01	-	\$ 2.01	-	\$ 2.01
[REDACTED]	\$ 8,662.60	(\$ 8,383.10)	\$ 279.50	\$ 0.00	\$ 279.50	\$ 0.00	\$ 279.50

1004 ACCOUNT TOTAL:

0-7





INVOICE NO:	INVOICE DATE
1306487101	30-JUN-13

BILLING PERIOD 01-JUN-13 - 30-JUN-13

INVOICE TO:
 SAVERI LAW FIRM
 SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CLIENT	TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	CONTRACT USE	NET AMOUNT	OUTSIDE CONTRACT		
HTCC	\$ 3,070.00	(\$ 3,009.87)	\$ 60.13	-	\$ 60.13	\$ 60.13
ACCOUNT TOTAL:	\$ 14,273.50	(\$ 13,944.00)	\$ 279.50	\$ 0.00	\$ 279.50	\$ 279.50

0-7

ACCOUNT NUMBER
[REDACTED]

INVOICE NO:	INVOICE DATE
1307487683	31-JUL-13
BILLING PERIOD 01-JUL-13 - 31-JUL-13	

INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
[REDACTED]	\$ 3,690.00	(\$ 3,813.45)	\$ 76.55	-	\$ 76.55	-	\$ 76.55
[REDACTED]	\$ 1,778.00	(\$ 1,743.02)	\$ 34.98	-	\$ 34.98	-	\$ 34.98
HTCC	\$ 29,169.50	(\$ 28,585.50)	\$ 574.00	\$ 0.00	\$ 574.00	\$ 0.00	\$ 574.00
1004							
ACCOUNT TOTAL:							

0-7





INVOICE NO:	INVOICE DATE
1309486011	30-SEP-13

BILLING PERIOD 01-SEP-13 - 30-SEP-13

INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

**ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT**

CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
\$ 1,100.00	(-100.00)	\$ 1,000.00	\$ 44.04	\$ 1,044.04	\$ 0.00	\$ 1,044.04
\$ 2,190.00	(\$ 2,122.31)	\$ 67.69		\$ 67.69	\$ 67.69	\$ 67.69
\$ 18,573.00	(\$ 17,999.00)	\$ 574.00	\$ 0.00	\$ 0.00	\$ 574.00	\$ 0.93
\$ 18,573.00				\$ 0.00	\$ 0.00	\$ 0.93

A bar chart comparing the number of clients versus account total for compelling defendants to produce. The Y-axis represents the number of clients, and the X-axis represents the account total. The bars show a general upward trend as account total increases.

Account Total	Number of Clients
1004	1
1005	2
1006	3
1007	4
1008	5
1009	6
1010	7
1011	8
1012	9
1013	10
1014	11
1015	12
1016	13
1017	14
1018	15
1019	16
1020	17
1021	18
1022	19
1023	20
1024	21
1025	22
1026	23
1027	24
1028	25
1029	26
1030	27
1031	28
1032	29
1033	30
1034	31
1035	32
1036	33
1037	34
1038	35
1039	36
1040	37
1041	38
1042	39
1043	40
1044	41
1045	42
1046	43
1047	44
1048	45
1049	46
1050	47
1051	48
1052	49
1053	50
1054	51
1055	52
1056	53
1057	54
1058	55
1059	56
1060	57
1061	58
1062	59
1063	60
1064	61
1065	62
1066	63
1067	64
1068	65
1069	66
1070	67
1071	68
1072	69
1073	70
1074	71
1075	72
1076	73
1077	74
1078	75
1079	76
1080	77
1081	78
1082	79
1083	80
1084	81
1085	82
1086	83
1087	84
1088	85
1089	86
1090	87
1091	88
1092	89
1093	90
1094	91
1095	92
1096	93
1097	94
1098	95
1099	96
1100	97
1101	98
1102	99
1103	100
1104	101
1105	102
1106	103
1107	104
1108	105
1109	106
1110	107
1111	108
1112	109
1113	110
1114	111
1115	112
1116	113
1117	114
1118	115
1119	116
1120	117
1121	118
1122	119
1123	120
1124	121
1125	122
1126	123
1127	124
1128	125
1129	126
1130	127
1131	128
1132	129
1133	130
1134	131
1135	132
1136	133
1137	134
1138	135
1139	136
1140	137
1141	138
1142	139
1143	140
1144	141
1145	142
1146	143
1147	144
1148	145
1149	146
1150	147
1151	148
1152	149
1153	150
1154	151
1155	152
1156	153
1157	154
1158	155
1159	156
1160	157
1161	158
1162	159
1163	160
1164	161
1165	162
1166	163
1167	164
1168	165
1169	166
1170	167
1171	168
1172	169
1173	170
1174	171
1175	172
1176	173
1177	174
1178	175
1179	176
1180	177
1181	178
1182	179
1183	180
1184	181
1185	182
1186	183
1187	184
1188	185
1189	186
1190	187
1191	188
1192	189
1193	190
1194	191
1195	192
1196	193
1197	194
1198	195
1199	196
1200	197
1201	198
1202	199
1203	200
1204	201
1205	202
1206	203
1207	204
1208	205
1209	206
1210	207
1211	208
1212	209
1213	210
1214	211
1215	212
1216	213
1217	214
1218	215
1219	216
1220	217
1221	218
1222	219
1223	220
1224	221
1225	222
1226	223
1227	224
1228	225
1229	226
1230	227
1231	228
1232	229
1233	230
1234	231
1235	232
1236	233
1237	234
1238	235
1239	236
1240	237
1241	238
1242	239
1243	240
1244	241
1245	242
1246	243
1247	244
1248	245
1249	246
1250	247
1251	248
1252	249
1253	250
1254	251
1255	252
1256	253
1257	254
1258	255
1259	256
1260	257
1261	258
1262	259
1263	260
1264	261
1265	262
1266	263
1267	264
1268	265
1269	266
1270	267
1271	268
1272	269
1273	270
1274	271
1275	272
1276	273
1277	274
1278	275
1279	276
1280	277
1281	278
1282	279
1283	280
1284	281
1285	282
1286	283
1287	284
1288	285
1289	286
1290	287
1291	288
1292	289
1293	290
1294	291
1295	292
1296	293
1297	294
1298	295
1299	296
1300	297
1301	298
1302	299
1303	300
1304	301
1305	302
1306	303
1307	304
1308	305
1309	306
1310	307
1311	308
1312	309
1313	310
1314	311
1315	312
1316	313
1317	314
1318	315
1319	316
1320	317
1321	318
1322	319
1323	320
1324	321
1325	322
1326	323
1327	324
1328	325
1329	326
1330	327
1331	328
1332	329
1333	330
1334	331
1335	332
1336	333
1337	334
1338	335
1339	336
1340	337
1341	338
1342	339
1343	340
1344	341
1345	342
1346	343
1347	344
1348	345
1349	346
1350	347
1351	348
1352	349
1353	350
1354	351
1355	352
1356	353
1357	354
1358	355
1359	356
1360	357
1361	358
1362	359
1363	360
1364	361
1365	362
1366	363
1367	364
1368	365
1369	366
1370	367
1371	368
1372	369
1373	370
1374	371
1375	372
1376	373
1377	374
1378	375
1379	376
1380	377
1381	378
1382	379
1383	380
1384	381
1385	382
1386	383
1387	384
1388	385
1389	386
1390	387
1391	388
1392	389
1393	390
1394	391
1395	392
1396	393
1397	394
1398	395
1399	396
1400	397
1401	398
1402	399
1403	400
1404	401
1405	402
1406	403
1407	404
1408	405
1409	406
1410	407
1411	408
1412	409
1413	410
1414	411
1415	412
1416	413
1417	414
1418	415
1419	416
1420	417
1421	418
1422	419
1423	420
1424	421
1425	422
1426	423
1427	424
1428	425
1429	426
1430	427
1431	428
1432	429
1433	430
1434	431
1435	432
1436	433
1437	434
1438	435
1439	436
1440	437
1441	438
1442	439
1443	440
1444	441
1445	442
1446	443
1447	444
1448	445
1449	446
1450	447
1451	448
1452	449
1453	450
1454	451
1455	452
1456	453
1457	454
1458	455
1459	456
1460	457
1461	458
1462	459
1463	460
1464	461
1465	462
1466	463
1467	464
1468	465
1469	466
1470	467
1471	468
1472	469
1473	470
1474	471
1475	472
1476	473
1477	474
1478	475
1479	476
1480	477
1481	478
1482	479
1483	480
1484	481
1485	482
1486	483
1487	484
1488	485
1489	486
1490	487
1491	488
1492	489
1493	490
1494	491
1495	492
1496	493
1497	494
1498	495
1499	496
1500	497
1501	498
1502	499
1503	500
1504	501
1505	502
1506	503
1507	504
1508	505
1509	506
1510	507
1511	508
1512	509
1513	510
1514	511
1515	512
1516	513
1517	514
1518	515
1519	516
1520	517
1521	518
1522	519
1523	520
1524	521
1525	522
1526	523
1527	524
1528	525
1529	526
1530	527
1531	528
1532	529
1533	530
1534	531
1535	532
1536	533
1537	534
1538	535
1539	536
1540	537
1541	538
1542	539
1543	540
1544	541
1545	542
1546	543
1547	544
1548	545
1549	546
1550	547
1551	548
1552	549
1553	550
1554	551
1555	552
1556	553
1557	554
1558	555
1559	556
1560	557
1561	558
1562	559
1563	560
1564	561
1565	562
1566	563
1567	564
1568	565
1569	566
1570	567
1571	568
1572	569
1573	570
1574	571
1575	572
1576	573
1577	574
1578	575
1579	576
1580	577
1581	578
1582	579
1583	580
1584	581
1585	582
1586	583
1587	584
1588	585
1589	586
1590	587
1591	588
1592	589



INVOICE NO:	INVOICE DATE
13/0484178	31-OCT-13

INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

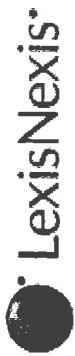
**ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT**

GROSS AMOUNT	CONTRACT USE ADJUSTMENT	NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
			OVER THE CAP	OUTSIDE CONTRACT			
\$ 500.00		\$ 500.00					
\$ 404.80	(-45.20)	\$ 459.80					
\$ 454.00	(-45.54)	\$ 408.46					
\$ 144.00	(-144.00)	\$ 0.00					
\$ 257.00	(\$ 250.72)	\$ 6.28					
\$ 212.00	(\$ 206.83)	\$ 5.17					
\$ 500.00	(-50.70)	\$ 449.30					
\$ 0.00	(-0.90)	\$ 0.00					
\$ 449.30	(-449.30)	\$ 0.00					
\$ 0.00	(-0.23)	\$ 0.00					
\$ 1,924.00	(\$ 1,896.59)	\$ 47.41					
\$ 200.00	(-204.29)	\$ 0.00					
\$ 22,954.00	(\$ 22,954.00)	\$ 0.00					
\$ 23,528.00	(\$ 23,528.00)	\$ 0.00					
					\$ 47.41		\$ 47.41
					\$ 574.00		\$ 574.00
					\$ 0.00		\$ 0.00

6

ACCOUNT TOTAL:





INVOICE NO:	INVOICE DATE
1311483665	30-NOV-13

BILLING PERIOD 01-NOV-13 - 30-NOV-13

INVOICE TO:
JOSEPH SAVERI LAW FIRM
 SAN FRANCISCO CA 94111-4918

**ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
 ACCOUNT SUMMARY BY CLIENT**

GROSS AMOUNT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
\$ 1,000.00	\$ 1,000.00	\$ 0.00	\$ 55.90	\$ 270.20	\$ 124.34	-	\$ 124.34
\$ 2,821.00	(\$ 2,696.66)	\$ 124.34	-	-	\$ 124.34	-	\$ 124.34
\$ 1,638.00	(\$ 1,556.20)	\$ 71.80	-	-	\$ 71.80	-	\$ 71.80
\$ 13,019.00	(\$ 12,445.00)	\$ 574.00	\$ 0.00	\$ 0.00	\$ 574.00	\$ 0.00	\$ 574.00

ACCOUNT TOTAL:

TOTAL - \$ 4,449.00
 0-6

CLIENT [REDACTED]
 HTCC [REDACTED]
 4004 [REDACTED]

Date Range

03/01/2014 - 03/31/2014

Report Date

04/17/2014

SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
1004	\$4,937.00	(\$4,716.96)	\$220.04	\$0.00	\$0.00	\$220.04	\$220.04
CARIAZ	\$6,244.00	(\$6,194.00)	\$18.00	\$0.00	\$0.00	\$18.00	\$18.00
MIRRO	\$6,520.00	(\$6,510.64)	\$25.36	\$0.00	\$0.00	\$25.36	\$25.36
HIGH TECH	\$1,063.00	(\$1,015.61)	\$47.39	\$0.00	\$0.00	\$47.39	\$47.39
DODERM	\$1,063.00	(\$99.77)	\$1.23	\$0.00	\$0.00	\$1.23	\$1.23
DODERM-PA	\$1,112.00	(\$102.76)	\$69.24	\$0.00	\$0.00	\$69.24	\$69.24
NEW CASE INVESTIGATIONS	\$1,063.00	(\$107.00)	\$12.00	\$0.00	\$0.00	\$12.00	\$12.00
TRAINING	\$1,074.00	(\$107.77)	\$66.23	\$0.00	\$0.00	\$66.23	\$66.23
Total:	\$12,878.00	(\$12,304.00)	\$574.00	\$0.00	\$0.00	\$574.00	\$574.00

TOTAL - \$6,000.00

Currency

US DOLLARS

Exchange Rate to US DOLLARS

Date	Rate	Base Currency
Mar 2014	1.0000	US DOLLARS

ACCOUNT NUMBER
[REDACTED]

INVOICE NO:	INVOICE DATE
1404478559	30-APR-14

BILLING PERIOD 01-APR-14 - 30-APR-14

INVOICE TO:
JOSEPH SAYER LAW FIRM
 SAN FRANCISCO CA 94111-4918

**ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
 ACCOUNT SUMMARY BY CLIENT**

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
	\$ 5,100.00	(\$ 4,860.48)	\$ 239.52	-		\$ 239.52	\$ 239.52
	\$ 3,005.00	(\$ 2,863.82)	\$ 141.13	-		\$ 141.13	\$ 141.13
	\$ 12,221.50	(\$ 11,647.50)	\$ 574.00	\$ 0.00	\$ 574.00	\$ 0.00	\$ 574.00

ACCOUNT TOTAL:

0-7

TOTAL \$ 8,105.00

ACCOUNT NUMBER
[REDACTED]

INVOICE NO:	INVOICE DATE
1405477797	31-MAY-14

BILLING PERIOD 01-MAY-14 - 31-MAY-14

INVOICE TO:
 JOSEPH SAVERI LAW FIRM
 SAN FRANCISCO CA 94111-4918

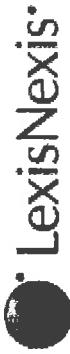
ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
 ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	NET ADJUSTMENT				
HIGH TECH	\$ 288.00	(\$ 287.66)	\$ 10.34	\$ 10.34	\$ 0.00	\$ 10.34
1004	\$ 93.00	(\$ 89.78)	\$ 3.22	\$ 3.22	\$ 0.00	\$ 3.22
1005	\$ 48.00	(\$ 47.99)	\$ 0.01	\$ 0.01	\$ 0.00	\$ 0.01
1006	\$ 48.00	(\$ 47.99)	\$ 0.01	\$ 0.01	\$ 0.00	\$ 0.01
2004	\$ 16,548.40	(\$ 15,974.40)	\$ 574.00	\$ 0.00	\$ 24.64	\$ 598.64
						\$ 598.64

ACCOUNT TOTAL:

TOTAL - \$391.00

0-7





INVOICE NO:	INVOICE DATE
1406-76886	30-JUN-14

BILLING PERIOD 01-JUN-14 - 30-JUN-14

INVOICE TO:
 JOSEPH SAYERI LAW FIRM
 SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT				
HIGH TECH	\$ 76.00	(\$ 72.73)	\$ 3.27	-	-		\$ 3.27	-	\$ 3.27
INDUS/N NEWCASE INVESTIGATION	\$ 1,800.00	(\$ 1,722.61)	\$ 77.39	-	-		\$ 77.39	-	\$ 77.39
1004	\$ 13,348.00	(\$ 12,774.00)	\$ 574.00	\$ 0.00	\$ 242.00		\$ 816.00	\$ 0.00	\$ 816.00
ACCOUNT TOTAL:									

0-7

TOTAL - \$ 11,876.00



INVOICE NO:	INVOICE DATE
1409474564	30-SEP-14

SUB-ACCOUNT: JOSEPH SAVERI LAW FIRM
505 MONTGOMERY ST STE 625
SAN FRANCISCO, CA 94111-6545

INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO, CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT SUMMARY BY CLIENT
SUB-ACCOUNT NUMBER: 1594C4

SUB ACCOUNT TOTAL:

TOTMN - \$111.00

ACCOUNT NUMBER
[REDACTED]

INVOICE NO:	INVOICE DATE
14/10473977	31-OCT-14
BILLING PERIOD 01-OCT-14 - 31-OCT-14	

INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
CHECTTS GRAND	\$ 352.33	\$ 352.33	\$ 352.33	\$ 0.00	\$ 0.00	\$ 352.33	\$ 0.00	\$ 352.33
HIGH TECH	\$ 84.67	\$ 84.67	\$ 84.67	\$ 0.00	\$ 0.00	\$ 84.67	\$ 0.00	\$ 84.67
NEW OBSERVATION	\$ 2.60	\$ 2.60	\$ 2.60	\$ 0.00	\$ 0.00	\$ 2.60	\$ 0.00	\$ 2.60
RANDOM RESEARCH	\$ 94.70	\$ 94.70	\$ 94.70	\$ 0.00	\$ 0.00	\$ 94.70	\$ 0.00	\$ 94.70
TRAINING	\$ 44.00	\$ 44.00	\$ 44.00	\$ 0.00	\$ 0.00	\$ 44.00	\$ 0.00	\$ 44.00
TRIPS	\$ 1.00	\$ 1.00	\$ 1.00	\$ 0.00	\$ 0.00	\$ 1.00	\$ 0.00	\$ 1.00
TOTAL	\$ 413.00	\$ 413.00	\$ 413.00	\$ 0.00	\$ 0.00	\$ 413.00	\$ 0.00	\$ 413.00
ACCOUNT TOTAL:	\$ 5,161.00	\$ 4,161.00	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 1,000.00	\$ 0.00	\$ 1,000.00

ACCOUNT TOTAL:

0-7

TOTAL - \$4137.00



BILLING HISTORY

[Close](#)

Summary Transaction Report by Client Code
All Courts
from 06/01/2013 to 08/31/2013

Mon May 18 18:44:53 CDT 2015

[Back](#) [New Search](#)

Client Code	Pages	Audio	Cost
1004	105	0	\$10.50
Grand Total:		4840 pages	\$484.00
0 audio files (\$2.40 ea)			\$0.00
			\$484.00

[Back](#) [New Search](#)



BILLING HISTORY

[Close](#)

Summary Transaction Report by Client Code
All Courts
from 09/01/2013 to 11/30/2013

Mon May 18 18:45:46 CDT 2015

[REDACTED]

[Back](#)

[New Search](#)

Client Code	Pages	Audio	Cost
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1004	1190	0	\$119.00
[REDACTED]		[REDACTED]	[REDACTED]
Grand Total:		9497 pages	\$949.70
0 audio files (\$2.40 ea)			\$0.00
			\$949.70

[Back](#)

[New Search](#)



BILLING HISTORY

[Close](#)

Summary Transaction Report by Client Code
All Courts
from 12/01/2013 to 12/31/2013

Mon May 18 18:46:43 CDT 2015

[Back](#)

[New Search](#)

Client Code	Pages	Audio	Cost
1004	13	0	\$1.30
	0 audio files (\$2.40 ea)		\$0.00
			\$165.90

[Back](#)

[New Search](#)



BILLING HISTORY

[Close](#)

Summary Transaction Report by Client Code
All Courts
from 01/01/2014 to 03/31/2014

Mon May 18 18:47:23 CDT 2015

[Back](#)

[New Search](#)

Client Code	Pages	Audio	Cost
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1004	767	0	\$76.70
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Grand Total:	10835 pages		\$1,083.50
	0 audio files (\$2.40 ea)		\$0.00
			\$1,083.50

[Back](#)

[New Search](#)



BILLING HISTORY

Close

Summary Transaction Report by Client Code
All Courts
from 04/01/2014 to 06/30/2014

Mon May 18 18:47:57 CDT 2015

[Back](#) [New Search](#)

[Back](#) [New Search](#)



BILLING HISTORY

Close

**Summary Transaction Report by Client Code
All Courts
from 07/01/2014 to 09/30/2014**

Mon May 18 18:48:31 CDT 2015

[Back](#) [New Search](#)

New Search

Back

New Search



BILLING HISTORY

[Close](#)

Summary Transaction Report by Client Code
All Courts
from 10/01/2014 to 12/31/2014

Mon May 18 18:49:08 CDT 2015

[Back](#) [New Search](#)

Client Code	Pages	Audio	Cost
[REDACTED]			
[REDACTED]			
1004	61	0	\$6.10
1004-1	75	0	\$7.50
[REDACTED]			
2001 GUE TECH	149	0	\$12.91
2001 HOME DEPOT	72	0	
3 STAR COMP	45	0	\$4.50
[REDACTED]			
Grand Total:	5016 pages		\$501.60
	0 audio files (\$2.40 ea)		\$0.00
			\$501.60

[Back](#) [New Search](#)



BILLING HISTORY

[Close](#)

Summary Transaction Report by Client Code
All Courts
from 04/01/2015 to 04/30/2015

Mon May 18 18:50:16 CDT 2015

[Back](#)

[New Search](#)

Client Code	Pages	Audio	Cost
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1004-1	109	0	\$10.90
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Grand Total:	680 pages		\$68.00
	0 audio files (\$2.40 ea)		\$0.00
			\$68.00

[Back](#)

[New Search](#)



BILLING HISTORY

Close

**Summary Transaction Report by Client Code
All Courts
from 01/01/2015 to 03/31/2015**

Mon May 18 18:49:45 CDT 2015

[Back](#) [New Search](#)

Pages

Audio

Cost

Grand Total:	8480 pages	\$848.00
	0 audio files (\$2.40 ea)	\$0.00
		\$848.00

[Back](#) [New Search](#)



Statement Notice: Matthew Bender & Company, Inc.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

JOSEPH SAVERI LAW FIRM
DOUGLAS CLEVENGER
505 MONTGOMERY ST STE 625
SAN FRANCISCO CA 94111

Bill to Account # 30099711466
CUSTOMER SUPPORT: 800-833-9844
MON-FRI 8AM-8PM EST
VISIT www.lexisnexis.com/printcdsc

Print Date: 04/09/17 09:46 AM (EST)

For questions regarding our suite of Discovery and Litigation tools, you may call the appropriate specialists: CONCORDANCE at 800-421-8398; CASEMAP at 800-227-4908; or LAW PREDISCOVERY at 800-722-3288.

Quick Reference

Statement Date	11-30-13
Account Balance	\$ 5636.00
Past Due	\$ 0.00
Current Due	\$ 469.66
Payment Due	\$ 469.66

Monthly Statement of Account Activity

Please visit the Print & CD Service Center @ www.lexisnexis.com/printcdsc

Balance yet to bill	Current Due	Past Due	Unallocated Payments	Account Balance
5166.34	469.66	0.00	0.00	5636.00

Aging of Past-due Invoices

30-60 days	60-90 days	90-120 days	120-150 days	over 150 days
0.00	0.00	0.00	0.00	0.00

Please refer to Page 2 for itemization

STATEMENT
DETACH HERE

Operating Acct - Citib Invoice: JSL-02 - 6257 885.00

1004-1



March 14, 2014

Douglas Clevenger
Joseph Saveri Law Firm
505 Montgomery Street, Suite 625
San Francisco, CA 94111

ENTERED
ESQWORLD

Re: OPT File Creation
Invoice: JSL-02 - 6257
Contract/PO No.: [REDACTED]
Tax ID: [REDACTED]

Dear Mr. Clevenger:

Enclosed please find our progress billing for professional services. This invoice addresses our work on the above-referenced matter.

Kindly remit payment to:

Accounting Department
Celerity Consulting Group, Inc.
2 Gough Street, Suite 300
San Francisco, CA 94103

It is a privilege to be of service to you. If you have any questions, please don't hesitate to call me at (415) 986-8850.

Sincerely,

Josh Derting



March 14, 2014

Joseph Saveri Law Firm
505 Montgomery Street, Suite 625
San Francisco, CA 94111

OPT File Creation

[REDACTED]

Professional Services Rendered Through February 28, 2014

**Progress billing for professional services rendered on the
OPT File Creation**

OPT File Creation

Professional Fees		\$913.00
Discount for adjusting rates to \$150/hr: \$28 (Joe Derting 0.8 hrs x \$35 = \$28)	CR	\$28.00
Subtotal		\$885.00

TOTAL PROFESSIONAL FEES, UNIT RATE FEES AND EXPENSES **\$885.00**

Accounts Receivable Aging

<u>0 - 30</u> \$0.00	<u>31 - 60</u> \$0.00	<u>61 - 90</u> \$0.00	<u>91 - 120</u> \$0.00	<u>121 & up</u> \$0.00
-------------------------	--------------------------	--------------------------	---------------------------	-------------------------------

Due and Payable Upon Receipt

March 14, 2014

Professional Services Rendered Through February 28, 2014

OPT File Creation**Summary of Celerity Consulting Group's rates, hours and fees by individual**

Employee		Rate	Hours	Fees
Mok, Edward				
Data Preparation		\$150.00	5.10	\$765.00
Timekeeper Totals			5.10	\$765.00
Derting, Joe				
Project Management		\$185.00	0.50	\$92.50
Data Validation/QC		\$185.00	0.30	\$55.50
Timekeeper Totals			0.80	\$148.00
Discount for adjusting rates to \$150/hr: \$28 (Joe Derting 0.8 hrs x \$35 = \$28)			CR	\$28.00
TOTAL PROFESSIONAL FEES				\$885.00
Time Totals for client			5.90	\$913.00

Post
885
11-3-3

11/7/13

\$10.00

Prem L11

for 1004-1 Notary

JOSEPH SAVERI
LAW FIRM

December 23, 2014

505 MONTGOMERY STREET
SUITE 625
SAN FRANCISCO, CA 94111

Via Facsimile

TEL 415.500.6800
FAX 415.395.9940

Clark Jennison
Citi Private Bank
Citibank N.A.
One Sansome Street, 23rd floor
San Francisco, CA 94104

Re: Wire Request

Dear Clark:

Please schedule the following wire from the operating account ending in
[REDACTED]

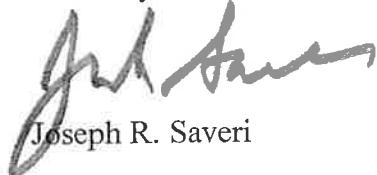
Date: 12/23/2014

Amount: \$245,581.62

Bank: 1st Enterprise Bank, Los Angeles, CA
[REDACTED]

Account Name: Econ One Research, Inc.
[REDACTED]

Sincerely,



A handwritten signature in black ink, appearing to read "Joseph R. Saveri".

Joseph R. Saveri

Madison Badertscher

From: Joseph Saveri
Sent: Monday, December 22, 2014 5:49 PM
To: Madison Badertscher
Subject: FW: Past Due Invoices
Attachments: Econ One Wire Transfer Instructions.pdf

The amount is \$245,581.62

Joseph R. Saveri
t 415.500.6800 x801
f 415.395.9940
jsaveri@saverilawfirm.com

JOSEPH SAVERI
LAW FIRM

505 Montgomery Street, Suite 625
San Francisco, CA 94111

From: Lisa Skylar [REDACTED]
Sent: Monday, December 22, 2014 8:39 AM
To: Joseph Saveri
Cc: Phillip Johnson
Subject: RE: Past Due Invoices

Joe:

Thank you for your response. We look forward to getting this paid up.

At this point, my preference is a wire transfer--I have attached our wire instructions. Would it be possible for you to let me know the amount and timing?

Best wishes for the holidays.

Lisa

From: Joseph Saveri [REDACTED]
Sent: Friday, December 19, 2014 7:20 PM
To: Phillip Johnson; Glackin, Brendan P.
Cc: Lisa Skylar
Subject: RE: Past Due Invoices

The below is inconsistent with my records.

I spoke to Kelly briefly this afternoon about this. I expect to get the balance accounted for and intend to write a check early next week. Alternatively, I can wire the funds.

Joseph R. Saveri
t 415.500.6800 x801
f 415.395.9940



Account Ending [REDACTED]

New Balance

Please Pay By[‡]

12/05/13

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date.

[REDACTED] See page 2 for important information about your account.

SMALL BUSINESS SATURDAY®, NOV 30

Small Business Saturday is a day dedicated to supporting small businesses nationwide. Take advantage of free marketing resources to help make this Nov 30 one of your best sales days yet.

Get started at ShopSmall.com
Terms and limitations apply



Membership Rewards® Points

Available and Pending as of 10/31/13

[REDACTED]
For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance
Payments/Credits
New Charges
Fees

[REDACTED]

New Balance

Days in Billing Period: 30

Customer Care

Pay by Computer
open.com/pbc

Customer Care Pay by Phone
1-800-492-3344 1-800-472-9297

[REDACTED] See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
1-800-472-9297

Account Ending [REDACTED]

Enter account number on all documents.
Make check payable to American Express.

JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545

Please Pay By
12/05/13

Amount Due
[REDACTED]



AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

Check here if your address or phone number has changed. Note changes on reverse side.

0000349991935443903 000914302000914302 17 H

Detail Continued

FOG CITY NEIGHBORHOOD CAB

DISPATCH SERVICE

979 Bryant St., San Francisco, CA 94103

(415)682-9988

From 536 Leavenworth To: SOS Montgomery
Cab _____ Driver _____
Amount \$8 Date 12/7/2013

LUXOR CABS - 282-4141

2230 Jerrold Ave.

San Francisco CA, 94124

Date 12/11/2013

From 536 Leavenworth
To SOS Montgomery
Amount \$10.

Driver's Name _____

Cab Number _____

[REDACTED]
[REDACTED]
[REDACTED]
Date _____

From _____

To _____

Amount _____

Driver's Name _____

Cab Number _____

Joseph Saveri

12/31/2013

Misc. Tips @ Conference in [REDACTED]	
Audio Visual Maintenance	
Misc. Tip in Baltimore	
Parking @ USDC San Jose	15.00
Mileage - 100 miles at 56.5	56.50
Misc. Tips	20.00
Mileage - 700 miles at 56.5 (Santa Barbara)	395.50

Operating Acct - Citib Cash Reimbursements

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

DISPATCH SERVICE
1879 Bryant St. N. San Francisco CA 94103
415-682-9980

From [REDACTED] To: [REDACTED]
Cab [REDACTED] Driver [REDACTED]
Amount [REDACTED] Date [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

LUXOR CABS - 282-4141
2230 Jerrold Ave.
San Francisco CA 94124

Date [REDACTED]
From [REDACTED]
To [REDACTED]
Amount [REDACTED]

Driver's Name _____
Cab Number _____

LUXOR CABS - 282-4141

2230 Jerrold Ave.
San Francisco CA,94124

Date 12/18/13

From _____
To _____
Amount 9.00
Driver's Name BRAVEZ
Cab Number 966



Business Gold Rewards
 SAVERI LAW FIRM
 JOSEPH R SAVERI
 Closing Date 02/18/14

New Balance**Please Pay By[†]****03/05/14**

[†]Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

Membership Rewards® Points

Available and Pending as of 01/31/14

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance	[REDACTED]
Payments/Credits	[REDACTED]
New Charges	[REDACTED]
Fees	+\$0.00

New Balance

Days in Billing Period: 28

Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-800-492-3344 **Pay by Phone** 1-800-472-9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
 1-800-472-9297

Enter account number on all documents.
 Make check payable to American Express.

JOSEPH R SAVERI
 SAVERI LAW FIRM
 505 MONTGOMERY ST
 STE 625
 SAN FRANCISCO CA 94111-6545

Please Pay By
03/05/14

Amount Due



AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

Check here if your address or phone number has changed. Note changes on reverse side.

0000349991935443903 000813164000813164 17 H

JOSÉPH R. SAVERI

Detail Continued

ENTERED
12-23-14

Date	Description	Amount
3/15/2014	POV miles (.56 * 41.8 miles)	\$23.40
3/26/2014	Taxi	\$10.00
4/5/2014	POV miles (.56 * 41.8 miles)	\$23.40
4/6/2014	POV miles (.56 * 41.8 miles)	\$23.40
<hr/>		
TOTAL		\$87.79



[REDACTED]

服務員: TL

杆子:

外臺

>> 諸君請進 <<

現金: T.

零錢:

現金: T.

找零:

現金: T.

零錢:

零錢!

ARROW CAB CO. - 415-648-3181

San Francisco, California

Date 3/26/14

From SOS Montgomery

To S36 Leavenworth

Amount \$16.00

Driver's Name _____

Cab Number _____



Business Gold Rewards
SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 05/21/14



Account Ending 3-02009

New Balance**Please Pay By**

06/05/14

† Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

See Page 9 for an important Privacy Notice and the following pages for important notices about Billing Dispute Procedures, Electronic Fund Transfer Error Resolution and a notice for WA residents.

Membership Rewards® Points

Available and Pending as of 04/30/14

241,719

For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance

Payments/Credits

New Charges

Fees

New Balance

Days in Billing Period: 31

Customer Care**Pay by Computer**
open.com/pbc**Customer Care**

1-800-492-3344

Pay by Phone

1-800-472-9297

See page 2 for additional information.

Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
1-800-472-9297

Enter account number on all documents.
Make check payable to American Express.

JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545

Please Pay By
06/05/14

Amount Due

\$7,125.73



AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

Check here if your address or phone number has changed.
Note changes on reverse side.



Business Gold Rewards
SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 05/21/14

Account Ending

Detail Continued

Description	Amount
5/01/14 67 CITY PARK 285 MARSAN JOSE CA 4154953909	\$20.00
[REDACTED]	[REDACTED]
[REDACTED] MERCHANDISE [REDACTED]	[REDACTED]
3 [REDACTED] Gold Bridal [REDACTED]	[REDACTED]
	Amount
[REDACTED]	[REDACTED]
Description	
[REDACTED]	[REDACTED]

Fees

Total Fees for this Period [REDACTED] [REDACTED] [REDACTED] **Amount**

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	\$ [REDACTED]
Total Interest in 2014	\$ 0.00

**Business Gold Rewards**

SAVERI LAW FIRM

JOSEPH R SAVERI

Closing Date 03/20/15 Next Closing Date 04/20/15

OPENSM

p. 1/13

Account Ending [REDACTED]

New Balance

\$12,926.52

Please Pay By04/05/15[‡]

‡Payment is due upon receipt. We suggest you pay by the Please Pay By date.

Membership Rewards® Points

Available and Pending as of 02/28/15

513,655For more details about Rewards, please visit
americanexpress.com/rewardsinfo**Account Summary**

Previous Balance	\$11,532.88
Payments/Credits	\$10,628.70
New Charges	\$13,182.38
Fees	\$50.00

New Balance

\$12,926.52

Days in Billing Period: 30

Customer Care
Pay by Computer
open.com/pbc
Customer Care 1-800-492-3344 **Pay by Phone** 1-800-472-9297

See page 2 for additional information.

→ See page 2 for important information about your account.

→ See Page 11 for Important Changes to Your Account Terms and Your Reward Program.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**open.com/pbc**Pay by Phone**

1-800-472-9297

Account Ending [REDACTED]Enter account number on all documents.
Make check payable to American Express.

JOSEPH R SAVERI
 SAVERI LAW FIRM
 505 MONTGOMERY ST
 STE 625
 SAN FRANCISCO CA 94111-6545

Please Pay By
04/05/15Amount Due
\$12,926.52Check here if your address or
phone number has changed.
Note changes on reverse side.
 AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

0000349991935443903 001292652001292652 17 H

JOSEPH R SAVERI

Account Ending

p. 4/13

Detail Continued

			Amount
02/18/15	PARK HYATT CHICAGO CHICAGO		
Arrival Date	Departure Date		
02/18/15	02/19/15		
100000000			
2015HNS			
02/21/15	UBER LIBER 866-976-1039 CA		\$133.21
	866-976-1039		
02/26/15	PALIO D'ASTI SAN FRANCISCO CA		\$60.30
	415-395-9800		
03/01/15	FOUR SEASONS HOTEL UNION SQUARE SAN FRANCISCO		
	415-552-1000		
03/02/15	ORIGINAL JOES SAN JOSE CA		\$74.31
	408-292-7030		
FOOD	\$62.81		
TIP	\$11.50		
03/03/15	UBER LIBER 866-976-1039 CA		
	866-976-1039		
03/04/15	ORIGINAL JOES SAN JOSE CA		
	408-292-7030		
INTERNET	1.00		
03/05/15	FOUR SEASONS HOTEL SAN FRANCISCO CA		
	415-552-1000		
03/06/15	ONE CUT CO. 866-976-1039 CA		
	866-976-1039		
03/07/15	ORIGINAL JOES LONG SAN FRANCISCO CA		
	408-292-7030		
FOY UNION STREET SAN FRANCISCO			
FOOD BEVERAGE	\$137.29		
TIP	\$24.00		
03/11/15	UBER LIBER 866-976-1039 CA		
	866-976-1039		
03/12/15	MISFIT FOODS INC 0800-542-8720 NY		\$140.00
	999-999-9999		
Description			
	02/19/15 DATA PROD		
 DOUGLAS CLEVINGER			
Card Ending			
			Amount
03/13/15	MES ABAMUS DATA SYSTEMS SAN DIEGO CA		
	800-243-3389		
POINT OF MEDIAN 123-345-0231 NY			\$150.00
	212-537-6221		
03/20/15	NORTH LAW PUBLISHERS NEW YORK NY		\$159.60
	212-570-4600		
02/23/15	PEET'S #09702 SAN FRANCISCO CA		\$187.50
	201-555-1234		
02/25/15	STAPLES NO472 1800-362-3330		\$59.70
	1800-334-3330		
BOUNTY REG SELECT A SIZE GIANT ROLL PM			
ACCOREG 2 PIECE PREMIUM STEEL FASTEN			
02/26/15	PEET'S #09702 SAN FRANCISCO CA		\$35.20
	201-555-1234		

Continued on next page

JOSEPH SAVERI CASH REIMBURSEMENT EXPENSE REPORT

**Business Gold Rewards**

SAVERI LAW FIRM

JOSEPH R SAVERI

Closing Date 03/20/15 Next Closing Date 04/20/15

OPENSM

p. 1/13

Account End [REDACTED]

New Balance**Please Pay By****04/05/15‡**

‡Payment is due upon receipt. We suggest you pay by the Please Pay By date.

Membership Rewards® Points

Available and Pending as of 02/28/15 [REDACTED]

For more details about Rewards, please visit
americanexpress.com/rewardsinfo**Account Summary**

Previous Balance [REDACTED]
 Payments/Credits [REDACTED]
 New Charges [REDACTED]
 Fees [REDACTED]

New Balance [REDACTED]

Days in Billing Period: 30

Customer Care
Pay by Computer
open.com/pbc
Customer Care 1-800-492-3344 **Pay by Phone** 1-800-472-9297

[REDACTED] See page 2 for additional information.

[REDACTED] See page 2 for important information about your account.

[REDACTED] **See Page 11 for Important Changes to Your Account Terms and Your Reward Program.**

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**open.com/pbc**Pay by Phone**

1-800-472-9297

 Enter account number on all documents.
 Make check payable to American Express.

JOSEPH R SAVERI
 SAVERI LAW FIRM
 505 MONTGOMERY ST
 STE 625
 SAN FRANCISCO CA 94111-6545

 Please Pay By
04/05/15

Amount Due [REDACTED]



Check here if your address or
 phone number has changed.
 Note changes on reverse side.



AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

0000349991935443903 001292652001292652 17 4

Account Ending 8-6201

New Balance

\$19750.02

Please Pay By[‡]

10/05/14

[‡]Payment is due upon receipt. We suggest you pay by the Please Pay By date.

→ See page 2 for important information about your account.

→ See Page 11 for Important Information regarding benefits underwritten by AMEX Assurance Company

→ See Page 13 for an Important Change to Your Account Terms

Membership Rewards® Points

Available and Pending as of 08/31/14

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance
Payments/Credits
New Charges
Fees

New Balance

Days in Billing Period: 29

Customer Care

Pay by Computer
open.com/pbc

Customer Care Pay by Phone
1-800-492-3344 1-800-472-9297

→ See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon

Do not staple or use paper clips

Pay by Computer

open.com/pbc

Pay by Phone

1-800-472-9297

Account Ending 8-6201

Enter account number on all documents.
Make check payable to American Express.

 JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545

Please Pay By
10/05/14

Amount Due

\$19750.02



AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

Check here if your address or phone number has changed. Note changes on reverse side.

0000349991935443903 001975002001975002 17 H

Detail Continued

Continued on next page

FedEx

11/20/2013

Invoice #2-459-57111

Invoice #2-466-91082

21.78 ✓

21.78 ✓

Operating Acct - Citib 107.70



Invoice Number	Invoice Date	Account Number
2-459-57111	Nov 08, 2013	XXXXXX4747

Page
3 of 3**FedEx Express Shipment Detail By Payor Type (Original)**

Dropped off: Nov 05, 2013

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation USAB
 Tracking ID 802019724433
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Nov 06, 2013 10:30
 Svc Area A1
 Signed by G.MACIC
 FedEx Use 030962418/0000186/_

Sender
 PROM LALL
 JOSEPH SAVERI LAW FIRM
 505 MONTGOMERY ST STE 625
 SAN FRANCISCO CA 94111-6529 US

Recipient
 MS MARTHA BRAYN
 USDC NDCA
 280 S 1ST ST
 SAN JOSE CA 95113 US

Transportation Charge	19.80
Fuel Surcharge	1.98
Total Charge	USD
	\$21.78
Shipper Subtotal	USD
Total FedEx Express	USD
	\$21.78



Invoice Number	Invoice Date	Account Number
2-466-91082	Nov 15, 2013	[REDACTED]

Page
3 of 3**FedEx Express Shipment Detail By Payor Type (Original)****Dropped off:** Nov 06, 2013**Payor:** Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Cust. Ref.: PERSONAL**Ref.#3:****Ref.#2:**

Personal DC

Automation USAB
 Tracking ID [REDACTED]
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered [REDACTED]
 Svc Area AB
 Signed by see above
 FedEx Use 031080284/0000208/02

Sender
 JOSEPH SAVERI LAW FIRM
 505 MONTGOMERY ST STE 625
 SAN FRANCISCO CA 94111-6529 US

Recipient
 [REDACTED]
 [REDACTED]

Transportation Charge
 Fuel Surcharge
 Residential Delivery
Total Charge

USD

Dropped off: Nov 06, 2013**Payor:** Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 95131 zip code

Cust. Ref.: 1004-1**Ref.#3:****Ref.#2:**

1004

ENTERED
11-29-13

Automation USAB
 Tracking ID 802019724444
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Nov 07, 2013 08:59
 Svc Area A1
 Signed by D.CLEVENGER
 FedEx Use 031075434/0000186/_

Sender
 MARTHA BROLYN
 JOSEPH SAVERI LAW FIRM
 505 MONTGOMERY ST STE 625
 SAN FRANCISCO CA 94111-6529 US

Recipient
 PREM LALL
 JOSEPH SAVERI LAW FIRM INC [REDACTED]
 505 MONTGOMERY ST STE 625
 SAN FRANCISCO CA 94111 US

Transportation Charge
 Fuel Surcharge
Total Charge

19.80
1.98
\$21.78**Shipper Subtotal** USD \$55.61**Dropped off:** Nov 07, 2013**Payor:** Recipient

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 97477 zip code

Cust. Ref.: PERSONAL**Ref.#3:****Ref.#2:**

Personal DC

Automation USAB
 Tracking ID [REDACTED]
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered [REDACTED]
 Svc Area A1
 Signed by .LALL
 FedEx Use 031186698/0000208/_

Sender
 JOSEPH SAVERI LAW FIRM
 505 MONTGOMERY ST STE 625
 SAN FRANCISCO CA 94111-6529 US

Recipient
 JOSEPH SAYEN LAW FIRM
 505 MONTGOMERY ST
 SAN FRANCISCO CA 94111 US

Transportation Charge
 Fuel Surcharge
Total Charge

USD

Recipient Subtotal USD
Total FedEx Express USD



LawDocsXpress, Inc.
1266 West Paces Ferry Rd. #611
Atlanta, GA 30327-2306
TIN: 58-2652179
404-842-3185

1004

Invoice

Invoice Number:

19942

Invoice Date:

Oct 31, 2013

Page:

1

Sold To:

Joseph Saveri Law Firm
505 Montgomery Street
Suite 625
San Francisco, CA 94111
USA

Customer ID	Customer PO	Payment Terms		
SAVERI		Net 7 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
			11/7/13	

Attorney	Job Description	Time	Unit Price	Type	Job Total
LEEBOVE	Rail Freight - Ps Opp to Petition(10/30/2013)	2.25	36.00	Premium	81.00

Check/Credit Memo No:	Subtotal	81.00
	Sales Tax	
	Total Invoice Amount	81.00
	Payment/Credit Applied	
	TOTAL	81.00

1004-1 High Tech Cold Call

San Francisco, CA 94103
Tel: (415) 369-9928

1/5/2014 6:48:10 PM PST
Team Member: Deziree R.

SALE

BH 1S or 24# Hint 48 @ 0.2300 T
000330 Reg. Price 0.23

Regular Total 11.04
Discounts 0.00

Total 11.04

Sub-Total 11.04
Tax 0.97
Deposit 0.00

Total 12.01

[REDACTED]
[REDACTED]
[REDACTED]

Total Tender 12.01
Change Due 0.00

Total Discounts 0.00



James M Dallas

FedEx

1/29/2014

Invoice #2-538-55714

53.85 ✓

Operating Acct - Citib



Invoice Number

2-538-55714

Invoice Date

Jan 24, 2014

Account Number

303-447-6000

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jan 17, 2014

Cust. Ref.: 1004

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 2
- 1st attempt Jan 18, 2014 at 02:19 PM.

Automation	USAB	<u>Sender</u>	<u>Recipient</u>
Tracking ID	802019724374	DOUG CLENGER	JOSEPH SEVERI
Service Type	FedEx Priority Overnight	JOSEPH SAVERI LAW FIRM	-
Package Type	FedEx Small Box	505 MONTGOMERY ST STE 625	937 AUGUSTA CIRCLE
Zone	02	SAN FRANCISCO CA 94111-6529 US	NAPA CA 94558 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	30.05
Delivered	Jan 18, 2014 18:35	Saturday Delivery	16.00
Svc Area	A4	Residential Delivery	3.35
Signed by	J. SAVERI	Fuel Surcharge	4.45
FedEx Use	001746069/0001486/_	Total Charge	USD
			\$53.85
		Shipper Subtotal	USD
			\$53.85
		Total FedEx Express	USD
			\$53.85

FedEx

3/26/2014

[REDACTED]
Invoice #2-589-70695

[REDACTED]
91.85✓

Operating Acct - Citib [REDACTED]

[REDACTED]
[REDACTED]

Re: [REDACTED]



Invoice Number	Invoice Date	Account Number
2-589-70695	Mar 14, 2014	[REDACTED]

Page
3 of 3**FedEx Express Shipment Detail By Payor Type (Original)**

Dropped off: Mar 07, 2014

Cust. Ref.: 1004-1

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 2
- 1st attempt Mar 08, 2014 at 11:11 AM.
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	798152832841	Joseph Saveri	Joseph Saveri
Service Type	FedEx First Overnight	Joseph Saveri Law Firm	937 Augusta Circle
Package Type	FedEx Box	505 Montgomery Street	NAPA CA 94558 US
Zone	02	SAN FRANCISCO CA 94111 US	
Packages	1		
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge	64.15
Delivered	Mar 08, 2014 11:14	Residential Delivery	3.35
Svc Area	A4	Saturday Delivery	
Signed by	see above	Fuel Surcharge	16.00
FedEx Use	00000000/0000006/02	Total Charge	8.35
			USD
		Shipper Subtotal	USD
		Total FedEx Express	USD
			\$91.85

FedEx

9/24/2014

16.90 ✓

Operating Acct - Citib Invoice #: 2-779-71562

16.90

✓ ✓
Rev 000



Invoice Number	Invoice Date	Account Number
2-779-71562	Sep 12, 2014	[REDACTED]

Page
3 of 3**FedEx Express Shipment Detail By Payor Type (Original)**

Dropped off: Sep 09, 2014

Cust. Ref.: 1004-1

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	<u>Sender</u>	<u>Recipient</u>
Tracking ID	771099143871	Joseph Saveri	Brad Greenspan
Service Type	FedEx Standard Overnight	Joseph Saveri Law Firm	2995 WOODSIDE RD
Package Type	FedEx Envelope	505 Montgomery Street	REDWOOD CITY CA 94062 US
Zone	02	SAN FRANCISCO CA 94111 US	
Packages	1		
Rated Weight	N/A		
Delivered	Sep 10, 2014 09:24	Transportation Charge	18.45
Svc Area	A4	Fuel Surcharge	1.40
Signed by	S.TEVE	Automation Bonus Discount	-2.95
FedEx Use	00000000/0000200/_	Total Charge	USD
			\$16.90
		Shipper Subtotal	USD
		Total FedEx Express	USD
			\$16.90

Lee-Anne Shortridge, CSR, CRR

4/29/2015

25.20

Operating Acct - Citib Invoice #: 20052002

25.20

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20052002

MAKE CHECKS PAYABLE TO:

Prem Lall
 Joseph R. Saveri Law Firm, Inc.
 505 Montgomery Street, Suite 625
 San Francisco, CA 94111

Phone: (415) 500-6800

ENTERED
4/28/15

plall@saverilawfirm.com

Lee-Anne Shortridge, CSR, CRR
 United States Court Reporter
 280 South First Street
 Room 2112
 San Jose, CA 95113

Phone: (408) 287-4580
 FAX (408) 535-5329
 Tax ID: 570-73-2872
 Lee-Anne_Shortridge@cand.uscourts.gov

 CRIMINAL CIVIL

DATE ORDERED:

04-21-2015

DATE DELIVERED:

04-21-2015

Case Style: C-11-02509 LHK, IN RE: High-Tech Employees Antitrust Litigation
 Reporter's transcript of proceedings held on 3-2-15 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85		28	0.90	25.20		0.60		25.20
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					

Misc. Desc.

MISC. CHARGES:

TOTAL: 25.20

LESS DISCOUNT FOR LATE DELIVERY:

TAX (If Applicable):

LESS AMOUNT OF DEPOSIT:

TOTAL REFUND:

TOTAL DUE: \$25.20

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

04-21-2015

Phillips ADR Enterprises, P.C.

Mediation

1/28/2015

3,333.34

Operating Acct - Citib Invoice #: 10183

3,333.34

#1004-1

Phillips ADR

2101 E. Coast Highway, Suite 250
 Corona del Mar, CA 92625
 (949) 718-4547

ENTERED
 1-28-15

January 20, 2015
 Invoice #10183

Richard Heimann
 Lieff Cabraser Heimann & Bernstein LLP
 275 Battery St., 29th Floor
 San Francisco, CA 94111
 rheimann@lchb.com

Joseph Saveri
 Joseph Saveri Law Firm
 505 Montgomery St. Suite 625
 San Francisco, CA 94111
 jsaveri@saverilawfirm.com

Re: In re: High-Tech Employee Antitrust Litigation Mediation
 Client # 10178

For services provided through: December 31, 2014

CONDUCT ADR FOLLOW-UP WORK VIA EMAIL AND TELEPHONIC COMMUNICATIONS WITH COUNSEL BY
 JUDGE PHILLIPS AND HIS LEGAL STAFF

	<u>Amount</u>
Total Charges:	\$6,666.67
You are responsible for 50.00% of total charges:	\$3,333.34
 Balance due	 <hr/> \$3,333.34

Please send your payment via the ACH/EFT instructions below:

First Bank & Trust
 2431 E. 61st St., Suite 425
 Tulsa, OK 74136
 (918) 743-1106

[REDACTED]
 Account Name: Phillips ADR Enterprises, P.C.

- OR -

Send payment via check to this address:

Phillips ADR Enterprises, P.C.
 2101 East Coast Highway, Suite 250
 Corona del Mar, CA 92625

Domestic and international wire instructions available upon request.

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT.
 PAYMENT DUE WITHIN 30 DAYS OF INVOICE.